

BROOKS KUSHMAN P.C.

**1000 TOWN CENTER
 TWENTY-SECOND FLOOR
 SOUTHFIELD, MICHIGAN 48075**

Phone: (248) 358-4400**Fax: (248) 358-3351**

 December 31, 2019

Island Jay, Inc.
 Attn: Jason Guarino
 3800 Tampa Road
 Oldsmar, FL 34677

Invoice #: 749855

*****ALL AMOUNTS IN U.S. DOLLARS*******ACCOUNT SUMMARY**

PREVIOUS BALANCE:		2,967.70
AMOUNT RECEIVED:		1,146.42
SERVICES TOTAL:	630.00	
DISBURSEMENTS TOTAL:	13.23	
TOTAL:		643.23
TOTAL AMOUNT NOW DUE:		2,464.51

OUTSTANDING INVOICE INFORMATION

ORIGINAL INVOICE DATE	INVOICE NUMBER	PAYMENTS/ AMOUNT	CURRENT CREDITS	BALANCE
10/31/19	746827	\$1,035.11	\$.00	\$1,035.11
11/30/19	748407	\$786.17	\$.00	\$786.17

Federal Tax ID#: 38-3085676

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For Professional Services Rendered
 Through December 31, 2019 in Connection
 With The Following Matters -

ISLA0101L

ISLAND JAY, INC. V. MYLOCKER.COM, L.L.C.
 2:19-CV-11501-MAG-DRG

12/02/19	TC	0.50	175.00	Communications with client to discuss filing supplementation to motion for default judgment and injunction.
12/09/19	TC	0.80	280.00	Review and edits to supplementation and supporting declaration; e-mail to client.
12/12/19	TC	0.50	175.00	Finalize supplementation and supporting declaration for filing.

Summary of Professional Services

	Hours	Rate	Amount
Thomas Cunningham	1.80	350.00	630.00
TOTAL	1.80		630.00

Disbursements

Administrative Charge		13.23
Total Disbursements		13.23
Total Services & Disbursements		643.23

GRAND TOTAL

TOTAL SERVICES:	630.00
TOTAL DISBURSEMENTS:	13.23
TOTAL SERVICES & DISBURSEMENTS:	643.23